

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 5	
1. Contract/Purch Order/Agreement No. DAAE20-02-D-0011			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2002AUG16		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ROSANNE SPENCER (309)782-4153 ROCK ISLAND IL 61299-7630 EMAIL: SPENCERR2@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399				Code S4402A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • OPTEX SYSTEMS INC 850 NO DOROTHY DR #510 Name and Address RICHARDSON TX 75081-2705 • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 0BK64	Facility	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code	15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381			Code HQ0339	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2			
16. Type of Order	Delivery/Call	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase	Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.										
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.	19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/Accepted*	21. Unit	22. Unit Price	23. Amount				
	KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: MAJ ERNEST DIXON /SIGNED/ DIXONE@RIA.ARMY.MIL (309)782-6759				25. Total	\$517,641.25		
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		29. Differences			
<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted				<input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
Date _____ Signature Of Authorized Govt Representative _____				31. Payment				34. Check Number			
36. I certify this account is correct and proper for payment				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				35. Bill Of Lading No.			
Date _____ Signature And Title Of Certifying Officer _____											
37. Received At	38. Received By	39. Date Received	40. Total Containers	41. S/R Account Number	42. S/R Voucher No.						

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0011/0002 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: OPTEX SYSTEMS INC		

SUPPLEMENTAL INFORMATION

This delivery order is for an award of 175 each Back-up Sights, CLIN 0001 at a unit price of \$2,957.95.

The total amount of the delivery order is \$517,641.25.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-D-0011/0002 MOD/AMD	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS <u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	142	EA	\$ 2,957.95000	\$ 420,028.90
	NSN: 6650-01-313-8946 NOUN: BACKUP SIGHTS FOR A3 VEHICLES SECURITY CLASS: Unclassified PRON: 722080OG72 PRON AMD: 01 ACRN: AA AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W80KTY2219D002 CK0P12 M 1 <u>PROJ CD BRK BLK PT</u> GBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 15 18-MAR-2003 002 32 17-APR-2003 003 50 19-MAY-2003 004 45 18-JUN-2003 FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0011/0002				
0001AB	<u>PRODUCTION QUANTITY</u> NSN: 6650-01-313-8946 NOUN: BACKUP SIGHTS FOR ODS VEHICLE SECURITY CLASS: Unclassified PRON: 722079OG72 PRON AMD: 01 ACRN: AB AMS CD: 31102897002 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL	33	EA	\$ 2,957.95000	\$ 97,612.35

Name of Offeror or Contractor: OPTEX SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>REL CD</div><div>MILSTRIP</div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div><div><div>001</div><div>W80KTY2219D003</div><div>CK0P12</div><div>M</div><div></div><div>1</div></div><div><div>PROJ CD</div><div>BRK BLK PT</div></div><div>GBB</div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>15</div><div>18-MAR-2003</div></div><div><div>002</div><div>18</div><div>17-APR-2003</div></div></div></div></div>				
	<div>FOB POINT: Destination</div> <div>SHIP TO: <u>FREIGHT ADDRESS</u> (CK0P12) XR UNITED DEFENSE L P GROUND SYSTEMS DIVISON 1100 BAIRS RD PO BOX 15512 YORK PA 17405-1512</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-02-D-0011/0002</div>				

CONTINUATION SHEET

Reference No. of Document Being Continued

Page 5 of 5

PIIN/SIIN DAAE20-02-D-0011/0002

MOD/AMD

Name of Offeror or Contractor: OPTEX SYSTEMS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON /	OBLG						JOB				
ITEM	AMS CD	ACRN	STAT	ACCOUNTING CLASSIFICATION					ORDER	ACCOUNTING	OBLIGATED	
									NUMBER	STATION		AMOUNT
0001AA	722080OG72	AA	2	21	22033000025R5R03P31102831E9	S20113			2ZGBA3	W56HZV	\$	420,028.90
	31102897002											
0001AB	722079OG72	AB	2	21	22033000026D3473P31102831E9	S20113			2ZGBOB	W56HZV	\$	97,612.35
	31102897002											
										TOTAL	\$	517,641.25

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	22033000025R5R03P31102831E9	S20113		W56HZV	\$ 420,028.90
Army	AB	21	22033000026D3473P31102831E9	S20113		W56HZV	\$ <u>97,612.35</u>
						TOTAL	\$ 517,641.25